



Manager: Mike Jacobus

Business Purpose: numbers for golf carts

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$4.48

Card Purchase Date: Mar-05-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$4.48		56118	Doors Supplies	Numbers for golf carts	\$4.48

1651 S. COLUMBUS BLVD. PHILA, PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600

4101 00052 82595 03/05/21 10:59 AM
SALE SELF CHECKOUT

030699330966 9 BLK& SIL <A>	0.72
2" VINYL #9 BLACK/SILVER	
030699341474 3 IN LET O <A>	0.86
3 IN VINYL BLACK/SILVER LETTER O	
030699340163 3 IN NUM 1 <A>	
3" VINYL #1 BLACK/SILVER	2.58

SUBTOTAL	4.16
SALES TAX	0.32
TOTAL	\$4.48

XXXXXXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 005920/8524892 USD\$ 4.48
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 136

2021 PRO XTRA SPEND 03/04: \$9,858.85

As of 03/05/2021 your Paint Rewards